



**Alpha Media**  
**3800 Cornhusker Highway**  
**Lincoln, NE 68504**  
**Main: (402) 466-1234**  
**Billing:**

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 W 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**Alpha Media**  
**3800 Cornhusker Highway**  
**Lincoln, NE 68504**

# DUPLICATE INVOICE

Property	KFOR-AM		
Invoice #	613276-2	Order #	613276
Invoice Date	03/06/22	Alt Order #	35702109
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/01/22	Flight Dates	02/23/22 - 03/01/22
Advertiser	POL22/American Future Fund		
Product	Issue		
Estimate #	2178		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/28/22	03/01/22	Mo-Fr 6a-10a	6a-10a	MT-----	1:00	3	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MT----- 3 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFOR	M	02/28/22	9:23 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFF WRONG	\$80.00 NM
3	KFOR	Tu	03/01/22	7:58 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFF WRONG	\$80.00 NM
2	KFOR	Tu	03/01/22	9:51 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFF WRONG	\$80.00 NM
7	02/28/22	03/01/22	Mo-Fr 10a-3p	10a-3p	MT-----	1:00	4	\$51.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MT----- 4 \$51.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFOR	M	02/28/22	1:32 PM	Mo-Fr 10a-3p	10a-3p	1:00	AFF WRONG	\$51.00 NM
4	KFOR	M	02/28/22	2:51 PM	Mo-Fr 10a-3p	10a-3p	1:00	AFF WRONG	\$51.00 NM
2	KFOR	Tu	03/01/22	10:31 AM	Mo-Fr 10a-3p	10a-3p	1:00	AFF WRONG	\$51.00 NM
3	KFOR	Tu	03/01/22	11:32 AM	Mo-Fr 10a-3p	10a-3p	1:00	AFF WRONG	\$51.00 NM
8	02/28/22	03/01/22	Mo-Fr 3p-7p	3p-7p	MT-----	1:00	4	\$51.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MT----- 4 \$51.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KFOR	M	02/28/22	4:50 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFF WRONG	\$51.00 NM
1	KFOR	M	02/28/22	5:32 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFF WRONG	\$51.00 NM
2	KFOR	Tu	03/01/22	5:49 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFF WRONG	\$51.00 NM
3	KFOR	Tu	03/01/22	6:20 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFF WRONG	\$51.00 NM

Total Spots 11

## Payment Terms 30 Days

Gross Total \$648.00

Broadcast information shown on this invoice was taken from the program log.  
 Times are approximate within ten minutes.

NOTARY

**INVOICE**

Send Payment To:

**KFOR**  
FM 103.3 • 1240 AM

**Alpha Media**  
**3800 Cornhusker Highway**  
**Lincoln, NE 68504**

Invoice #	613276-2	Invoice Month	March 2022
Invoice Date	03/06/22	Invoice Period	02/28/22 - 03/01/22
Advertiser	POL22/American Future Fund		
Product	Issue		
Estimate #	2178		

Agency Commission **\$97.20**

Net Amount Due **\$550.80**

Invoice Balance as of 03/08/22 11:12:03 AM CT **\$550.80**

Broadcast information shown on this invoice was taken from the program log.  
Times are approximate within ten minutes.

NOTARY